| ಕಾಮಗಾರಿಯ ಜಿಲ್ಲಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕೆಳಕಂಡ ಅಂಶಗಳುಳ್ಳ ಮಾಹಿತಿ / ವಿವರಗಳೊಂದಿಗೆ ಎಲ್ಲಾ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿ ಆನ್ ಲೈನ್‌ನಲ್ಲಿ ಅಪ್ ಲೋಡ್ ಮಾಡಲಾಗಿದೆ. | | |
|---|---|---|
| ಕ್ರ.ಸಂ | ಕಡತದಲ್ಲಿ ಪರಿಶೀಲಿಸಬೇಕಿರುವ ದಾಖಲೆಗಳು | ಕಡತದಲ್ಲಿನ ದಾಖಲೆಗಳು / ಮಾಹಿತಿಗಳು |
| 1. | ಕಾಮಗಾರಿಯ ಹೆಸರು | Development works in MEI Layout Park in ward no14, Dasarahalli Sub Division |
| 2. | ಮೂಲ ಜಾಬ್ ಕೋಡ್ ಪ್ರಮಾಣ ಪತ್ರಸಂಖ್ಯೆ /Original Job code No | 014-19-000047 |
| 3. | ಕಾಮಗಾರಿಯ ಹೆಸರು ಹಾಗೂ ಜಾಬ್ ಕೋಡ್‌ನಲ್ಲಿ ಇರುವ ಹೆಸರು ಒಂದೆ ಇರುತ್ತದೆ. | Same as in Original Job Code |
| 4. | ಜಿಲ್ಲನ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳಲ್ಲಿ ಕಾಮಗಾರಿಯ ನಾಮಾಂಕಿತವು ಮೂಲ ಜಾಬ್ ಕೋಡ್ ನಾಮಾಂಕಿತದಂತೆ ಇರುವ ಬಗ್ಗೆ / Name of work should tally in all documents as per Original Jobcode | Same as in Original Job Code |
| 5. | ಅಂದಾಜು ಪಟ್ಟಿಯ ನಾಮಾಂಕಿದಂತೆ ಜಿಲ್ಲನ ಐಟಂಗಳು ಇರುವ ಬಗ್ಗೆ | Same as in Estimate |
| 6. | ಅಂದಾಜು ಪಟ್ಟಿ (ಅಭಿಯಂತರರ ಸಹಿ ಮತ್ತು ಮೊಹರುಗಳು) / Approved estimate with AS/TS seal | Signed |
| 7. | ಅಂದಾಜು ಪಟ್ಟಿ ನಕ್ಷೆ | Attached |
| 8. | ಆಡಳಿತಾತ್ಮಕ ಮೆಮೋ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ / Approved AS memo No and Date | EE\|DD\|AS\|66\|21-22, Dt:13-01-2022. Attached |
| 9. | ತಾಂತ್ರಿಕ ಮೆಮೋ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ / Approved TS memo No and Date | EE\|DD\|TS\|38\|21-22, Dt:13-01-2022 |
| 10. | ಡಿಟಿಎಸ್ ಅನುಮೋದನೆ ಪ್ರತಿ / Approved DTS copy | Attached |
| 11. | ಟೆಂಡರ್ ನೋಟಿಫಿಕೇಶನ್, ಪ್ರತಿಕಾ ಪ್ರಕಟಣೆ, ಜಿಲ್ಲಾ ಬುಲೆಟೀನ್ ಪ್ರತಿಗಳು / Tender notification, paper cutting and state of district bulletin copies | Attached |
| 12. | ಆನ್‌ಲೈನ್ ಟೆಂಡರ್ ಅನುಮೋದನೆ ಪ್ರತಿ/Online tender approval copy | Attached |
| 13. | ಎಲ್.ಓ.ಎ ಮತ್ತು ಪಿ.ಎಸ್.ಡಿ / LOA and PSD | Attached |
| 14. | ಕರಾರು ಒಪ್ಪಂದದ ಪ್ರತಿ / Agreement copy Attached | ಛಾಪಕಾಗದ ದಿನಾಂಕ: 15-01-2022<br>ಕರಾರು ಒಪ್ಪಂದ ದಿನಾಂಕ: 21/06/2022<br>ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ಇದೆ.<br>ಕಾ.ಪಾ.ಅ ಸಹಿ: ಇದೆ |
| 15. | ಕಾರ್ಯದೇಶ / Work order EE(DD)/20/21/2022-23 | ದಿನಾಂಕ: 21/06/2022<br>ಕಾ.ಪಾ.ಅ ಸಹಿ: ಇದೆ |
| 16. | ಷೆಡ್ಯೂಲ್-ಬಿ / Schedule-B | ಕಾ.ಪಾ.ಅ ಸಹಿ: ಇದೆ<br>ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: ಇದೆ |
| 17. | ಜಿಯೋ ಟ್ಯಾಗ್ ಛಾಯಾಚಿತ್ರಗಳು / Geo Tag Photos | Attached |
| 18. | ಅನ್ ಲೈನ್ ರಸ್ತೆ ವಹಿ / Approved Online road history | Attached |
| 19. | ರಸ್ತೆ ಗೂಗಲ್ ನಕ್ಷೆ | Attached |
| 20. | Standard tender documents | Attached |

ನಕ್ಷೆಗಾರರು

| | | |
|---|---|---|
| 21 | 1. Measurement book / E-MB shall have following: | Development works in MEI Layout Park in ward no14, Dasarahalli Sub Division |
| | • Name of the work | EE/DD/WO/21/22-23, Dtd:21.06.2022 |
| | • Work order no and date | |
| | • Date of Pre-measurements / measurements (RA /Final etc., as the caste may be but the dates should be after work order) | Recorded |
| | • Items wise measurement (as per standard recording requirements) | AEE Check measurement date: |
| | • Check measurement with date / dates by the concerned AEE /EE as per codal requirements | EE Check measurement date: |
| | • Completion certificate as the case may be. | Attached |
| | • Sketch recorded in the measurement book (for items / works executed) – tallies with sketches as per original sanctioned estimate / revised estimate | Same as in Estimate |
| | • In case of final bills / claims, the agency shall accept in writing as per codal procedure. | Accepted |
| | • Divisional accounts officials shall check and verify the arithmetical calculation as required under A code. | Checked & Verified |
| 22. | I. In case of deviation of the quantities – work slip / EIRL during execution: | — |
| | • For deviation in quantity deviation carried out / executed over and above sanction BOQ | — |
| | • Chief Engineer inspection report / Approval | — |
| | • Approval of work slip (PWG-45-A code-II) and work slip amount | — |
| | • Approval of EIRL (PWG-195, D code-I) and EIRL amount | — |
| | • Date of approval of EIRL / Work slip | — |
| | • Date of Approval is before Completion | — |
| | • Acceptance letter by agency to carry out additional items | Accepted |
| | • Supplementary agreement { (D Code-I) (195 (8) (9) (10)} | |
| | ಅಂದಾಜುಪಟ್ಟಿ ನಕ್ಷೆ / ಅಳತೆ ಪುಸ್ತಕದ ನಕ್ಷೆ ಒಂದೇಯಾಗಿರುವ ಬಗ್ಗೆ / Sketch should be same in both estimate and MB | Same as in Estimate |
| 23. | II. Depending on the quantities variations and amount modified / revised estimate with administrative approval and technical sanction details as the case may be. | — |
| | • Name of the work | Same as in Eastimate (Job Code) |
| | • Work order No and date | — |
| | • Date of Measurements Recorded (including Pre-measurements) | — |
| | • Check measurement date by AEE | — |
| | • Acceptance signature of Agency | — |
| | • SBR No with date | |

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವಾರ್ಡ್ ಸಂಖ್ಯೆ: 14

| | | |
|---|---|---|
| | • BR No with date | |
| | • Quantity of recorded items in contract certificate shall tally with the measurement book and BOQ | Yes |
| | • Major 4 items of work executed | - |
| | • Royalty amount deducted & % Compared to estimate amount | - |
| | • Statutory deductions as per prevailing norms code. | Yes |
| 24. | IV Other details :- | |
| | • Completion certificate duly certified by the competent authority in case of final bills { (D Code) 185 (d)} {(form PWG – 46- A code-II)} | Executive Engineer Signed |
| | • Penalty in case of delay in completion of works. | Rs. 1420/- |
| | • EOT (Extension of time) – According if any as per norms) | 102 Days |
| | • Price adjustment (if the clause included in the tender) | No |
| | • Quality Assurance test reports as per MORT & H or other relevant standards. (No of tests reports / results should be on par with the frequency as stipulated in MORT&H or other relevant standards) | Yes |

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು